

**Work Order ID 72416**

Monday, July 25, 2011 11:53:56 AM



Page 1

Item ID: D3508-5

Accept



Setup Start



Revision ID:

Item Name: Wearplate

Stop



Start Date: 7/25/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 7/29/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals:

Process Plan:



Date: 107-07

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3508	Rev C

100



FLOW WATER JET

Waterjet

FLOW CNC Waterjet

304.040

Memo

0.00

B11-8-9

(12)

110



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Quality Control

Memo

0.00

B11-8-9

(12)

120



QC8- Inspect parts - second check

0.00

QC

Quality Control

Memo

0.00

5 wks for

B11-8-9

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130

Operation  
Description

NC BRAKE

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Brake NC

Memo

0.00

Brake NC

1-Form on brake using DT8326 and DT8261as per Dwg D3508

12 B 11.08.12  
11.08.12

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

8 wlog/12

0.00

12 11.08.12

150



Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Memo

7/14/12

0.00

START TIME:

320° F

OVEN TEMPERATURE:

815

12x 8 wlog/11.08.15  
11.08.15

M117338

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**Work Order ID 72416**

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Item ID: D3508-5

Accept



Setup Start



Revision ID:

Item Name: Wearplate

Stop



Start Date: 7/25/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 7/29/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center ID

160



QC

Quality Control

Operation  
Description

QC3- Inspect Part Finish

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

12 4 11/08/15

170



Packaging

Packaging

Identify as per dwg &amp; Stock Location:

E-P1

0.00

12x Ø M1168/ks

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/8/15 JF

MF  
11-08-15

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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NOTE: Date & initial all entries

# Picklist Print

Monday, July 25, 2011 11:54:02 AM

Page 1

Work Order ID: 72416



Parent Item: D3508-5



Parent Item Name: Wearplate

Start Date: 7/25/2011

Required Date: 7/29/2011

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP Rev:A New Issue 06-06-20 JLM  
IPP Rev:B Now SS as per Rev B 06-12-15 JLM  
IPP Rev:C Rev C dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased		No		100	sf	283.1072	0.6187	5.210105	7.5		

304/316 .040 Sheet



<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT020	283.1072	
116623	0.2	
117550	9.363	
117933	81.5442	
118400	192	118400

(12)

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DART AEROSPACE LTD	Work Order:	72416
Description: Wearplate	Part Number:	D3508-5
Inspection Dwg: D3508	Rev: C	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Measured by: <u>B</u>	Audited by: <u>  </u>	Prototype Approval: N/A
Date: <u>11-9-88</u>	Date: <u>11/09/88</u>	Date: N/A

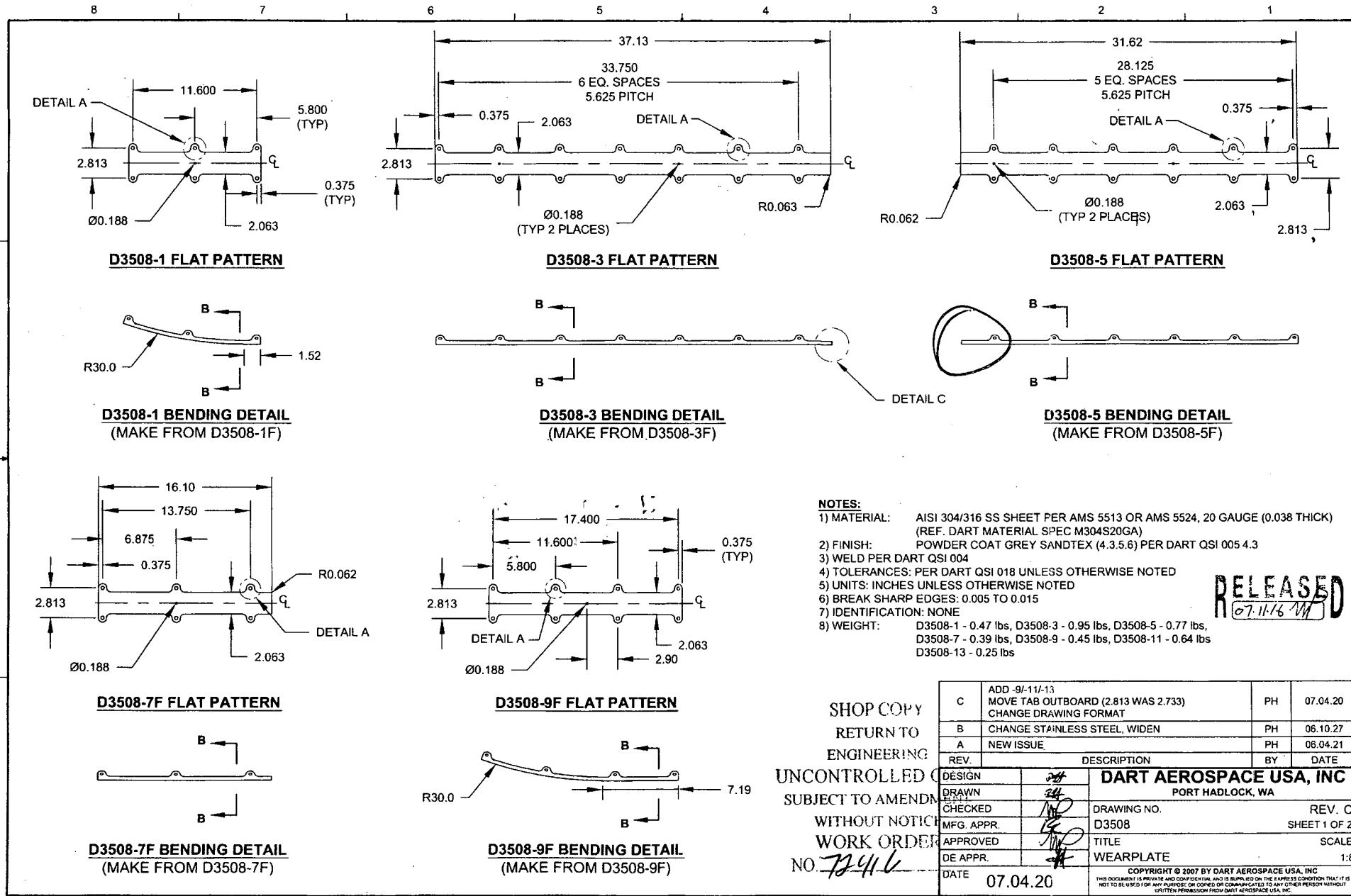
Rev	Date	Change	Revised by	Approved
A	08.11.28	New Issue	KJ/EC	

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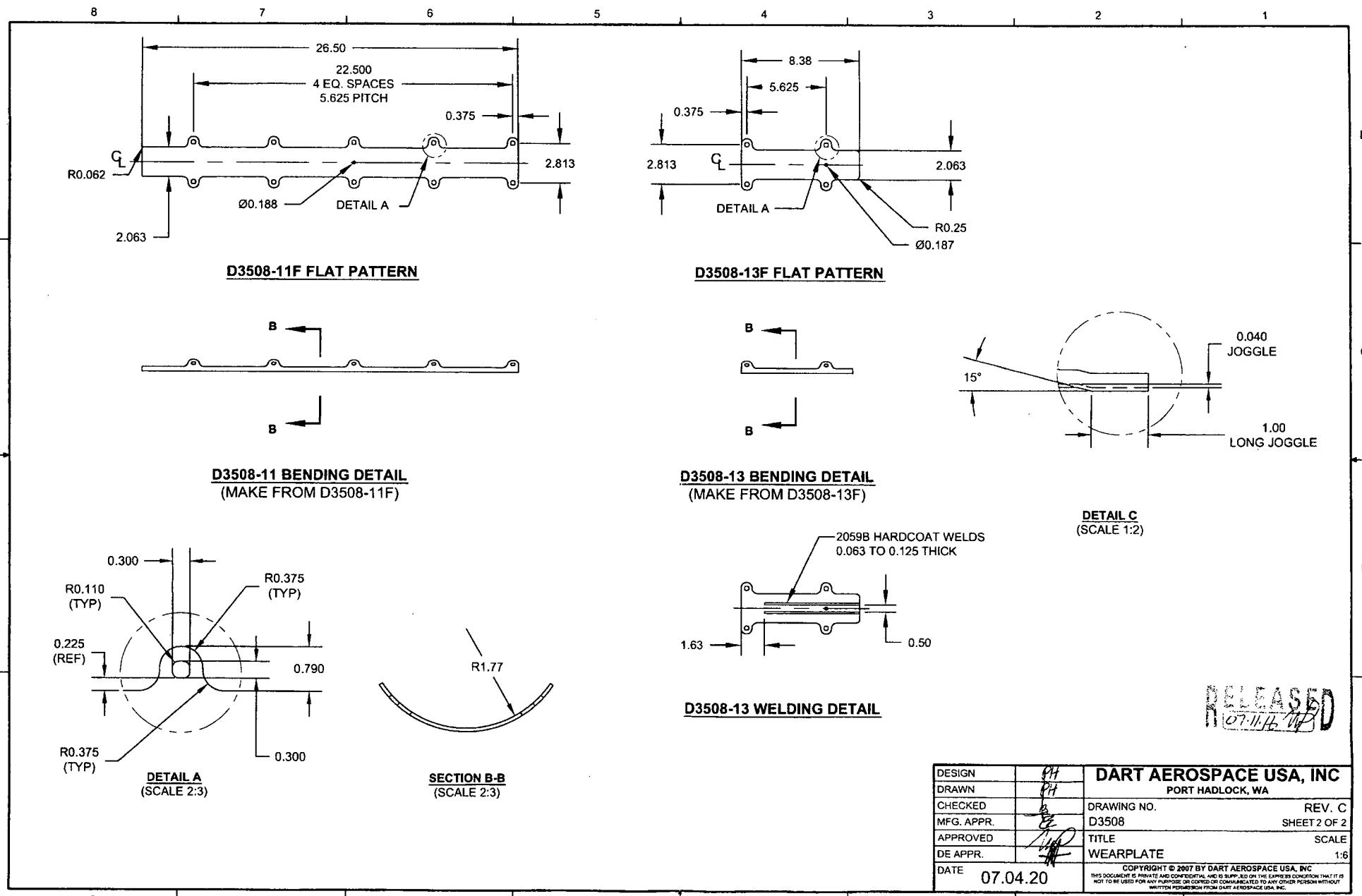
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